GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – AIS Officers - Residential accommodation – Providing private leased accommodation to Sri Solomon Arokiaraj, IAS, at Sree Saibaba Temple Street, Vijayawada – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 01-11-2020 to 30-11-2020 – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.)DEPARTMENT

G.O.RT.No. 1937 Dated: 09-12-2020.

Read the following:

1. G.O.Rt.No.1635, G.A. (Accom) Dept., dated:21-10-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval the lease agreement entered with the House Owner Kakarala Vishnu Sai S/o Kakarala Venkatanjan for the premises of Plot No.37, 3rd Floor, Road No.2, Besides Gokulam Guest House, Sree Saibaba Temple Street, Vijayawada for the residence of Sri Solomon Arokiaraj, IAS, Secretary to Chief Minister, A.P.Secretariat, Velagapudi on lease rental basis @ monthly rent of Rs.40,000/-(Forty Thousand only) for a period of (11) months i.e., from 01-09-2020 to 31-07-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction of an amount Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 01-11-2020 to 30-11-2020 to the flat taken on lease at para -1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Kakarala Vishnu Sai, S/o Kakarala Venkatanjan, A/c No.10017657486, State Bank of India, Gurunanak Nagar, Opp: Vinayaka Theatre, Vijayawada, IFSC Code: SBIN0007955, PAN No.BHQPK1291P, Aadhar No.6853 0453 7070.

4. The Member of Service shall forego the HRA for the period from 01-11-2020 to 30-11-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-90-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To

Sri Solomon Arokiaraj, IAS, Secretary to Chief Minister,
A.P. Secretariat, Velagapudi.

The G.A (Claims.C) Dept.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Pay and Accounts Officer, A.P, Vijayawada.

Copy to:

The Lessor i.e., Kakarala Vishnu Sai, S/o Kakarala Venkatanjan,
D.No. 54-14/1-6/1, plat No.84, Srinivasa Nagar Bank Colony,
Vijayawada (Urban), Krishna District, A.P. – 520008.

The Finance (FMU-GAD-I) Dept.

The P.S to Prl. Secretary to Government (GPM & AR) (FAC)

SF/SC (750536)

FORWARDED:: BY ORDER//

SECTION OFFICER